<table>
<thead>
<tr>
<th>Location</th>
<th>Q1 - Task Per 2008 Parks Bond Implementation Plan</th>
<th>Budget Total/Bond Amount</th>
<th>Business Unit</th>
<th>Q2 - Was this work performed by Contractor, City Workforce, or Both?</th>
<th>Q3 - Was scope of work met per bond implementation?</th>
<th>Q3(a) - Were any items missing?</th>
<th>Q4 - Were there additional items over the scope?</th>
<th>Q4(a) - What items were present that exceed the scope?</th>
<th>Q5 - Number of Pictures</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Fe River Parkway</td>
<td>Add Meters at Camino Alire</td>
<td>$2,297,500.00</td>
<td>Contractor</td>
<td>In House</td>
<td>No</td>
<td>No</td>
<td>None</td>
<td>Yes</td>
<td>Yes</td>
<td>See page 13</td>
</tr>
<tr>
<td>Santa Fe River Parkway</td>
<td>Replace Fifty (50) Trees</td>
<td></td>
<td>Contractor</td>
<td>In House</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>No</td>
<td>N/A</td>
<td>See page 13</td>
</tr>
<tr>
<td>Santa Fe River Parkway</td>
<td>Upgrade Irrigation System</td>
<td></td>
<td>Contractor</td>
<td>In House</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>Yes</td>
<td>N/A</td>
<td>See page 13</td>
</tr>
<tr>
<td>Santa Fe River Parkway</td>
<td>ADA Pathway</td>
<td></td>
<td>Contractor</td>
<td>In House</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>No</td>
<td>N/A</td>
<td>See page 13</td>
</tr>
<tr>
<td>Santa Fe River Parkway</td>
<td>Install Post, Cable &amp; Park Signs</td>
<td></td>
<td>Contractor</td>
<td>In House</td>
<td>No</td>
<td>Yes</td>
<td>Post, Cable, &amp; Signs</td>
<td>Yes</td>
<td>See page 13</td>
<td></td>
</tr>
</tbody>
</table>

**COMMENTS**

- **Santa Fe River Parkway**
  - Add Meters at Camino Alire: $2,297,500.00
  - Contractor: Yes
  - In House: No
  - Items missing: None
  - Additional items: Yes
  - Items: See page 13

- **Santa Fe River Parkway**
  - Replace Fifty (50) Trees: Contractor
  - In House: Yes
  - Items missing: N/A
  - Additional items: No
  - Items: N/A

- **Santa Fe River Parkway**
  - Upgrade Irrigation System: Contractor
  - In House: Yes
  - Items missing: N/A
  - Additional items: Yes
  - Items: See page 13

- **Santa Fe River Parkway**
  - ADA Pathway: Contractor
  - In House: Yes
  - Items missing: N/A
  - Additional items: No
  - Items: N/A

- **Santa Fe River Parkway**
  - Install Post, Cable & Park Signs: Contractor
  - In House: No
  - Items missing: Yes
  - Additional items: Post, Cable, & Signs
  - Items: See page 13